

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

WS-03586A
SUNRISE VISTAS UTILITIES COMPANY (WATER)
P.O. BOX 8555
FT. MOHAVE, AZ 86427

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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RECEIVED
MAR 27 2008
AZ CORP COMM
Director Utilities

FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

3-31-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Sunrise Vistas Utilities Company (Sewer)

Mailing Address P.O. Box 56928

(Street)

Sherman Oaks

(City)

CA

(State)

91413

(Zip)

818.990.4746

Telephone No. (Include Area Code)

818.784.2417

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. Box 8555

(Street)

Ft. Mohave

(City)

AZ

(State)

86427

(Zip)

928.758.8200

Local Office Telephone No. (Include Area Code)

928.758.8181

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Management Contact: _____

Rafe Cohen

(Name)

President

(Title)

15060 Ventura Blvd., Suite 350

(Street)

Sherman Oaks

(City)

CA

(State)

91403

(Zip)

818.990.4746

Telephone No. (Include Area Code)

818.784.2417

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

On Site Manager: _____

Ralph Venske

(Name)

2509 E. Kimberly Drive

(Street)

Ft. Mohave

(City)

AZ

(State)

86427

(Zip)

928.758.8200

Telephone No. (Include Area Code)

928.758.8181

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Rafe Cohen
(Name)

2509 E. Kimberly Drive Ft. Mohave AZ 86427
(Street) (City) (State) (Zip)

818.990.4746 818.784.2417 N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Richard Sallquist
(Name)

4500 Lake Shore Drive Tempe AZ 85282
(Street) (City) (State) (Zip)

602.224.9222 602.224.9366 N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$17,349	\$1,374	\$15,975
307	Wells and Springs			
311	Pumping Equipment	205,284	16,252	189,032
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	200,501	71,010
331	Transmission and Distribution Mains	471,607	186,859	284,748
333	Services	169,057	66,717	102,340
334	Meters and Meter Installations	29,538	20,765	8,773
335	Hydrants	143,656	57,556	86,100
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803	2,803	-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,310,805	\$552,827	\$757,978

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$17,349	var	\$1,157
307	Wells and Springs			
311	Pumping Equipment	205,284	VAR	13,686
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	VAR	17,849
331	Transmission and Distribution Mains	471,607	VAR	31,440
333	Services	169,057	VAR	11,270
334	Meters and Meter Installations	29,538	VAR	1,969
335	Hydrants	143,656	VAR	9,472
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803	VAR	-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,310,805		\$86,843

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 24,117	\$ 6,135
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	1,160	1,160
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 25,277	\$ 7,295
	FIXED ASSETS		
101	Utility Plant in Service	\$1,294,467	\$1,310,805
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	465,984	552,827
	TOTAL FIXED ASSETS	\$ 828,483	\$ 757,978
	TOTAL ASSETS	\$853,760	\$765,273

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$50,738	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	6,794	8,543
236	Accrued Taxes	2,222	11,679
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$59,754	\$20,222
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	442,584	443,578
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	136,007	122,298
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		565,876
	TOTAL DEFERRED CREDITS	\$578,591	\$
	TOTAL LIABILITIES	\$638,345	\$586,098
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$371,739	\$371,739
211	Paid in Capital in Excess of Par Value	189,904	189,904
215	Retained Earnings	(346,228)	(382,468)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$215,415	\$179,175
	TOTAL LIABILITIES AND CAPITAL	\$853,760	\$765,273

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$260,209	\$281,309
460	Unmetered Water Revenue		
474	Other Water Revenues	7,435	4,488
	TOTAL REVENUES	\$267,644	\$285,797
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 13,331	\$ 15,921
610	Purchased Water	76,926	89,325
615	Purchased Power		220
618	Chemicals	353	100
620	Repairs and Maintenance	28,587	25,594
621	Office Supplies and Expense	3,836	5,628
630	Outside Services	19,339	22,088
635	Water Testing	795	623
641	Rents	3,000	3,000
650	Transportation Expenses		
657	Insurance – General Liability	3,230	3,282
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3,467	2,198
403	Depreciation Expense	29,508	86,843
408	Taxes Other Than Income	1,060	3,255
408.11	Property Taxes	14,447	4,889
409	Income Tax	2,419	1,455
	TOTAL OPERATING EXPENSES	\$200,298	\$ 264,421
	OPERATING INCOME/(LOSS)	\$ 67,346	\$ 21,376
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 495	\$ 384
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 495	\$ 384
	NET INCOME/(LOSS)	\$67,841	\$ 21,760

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER)

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
	-0-	57	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
	-0-		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER)	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X 3/4	581
3			3/4	59
4	PVC	175	1	
5			1 1/2	
6	PVC	19,395	2	
8	PVC	13,379	Comp. 3	
10	PVC	1,276	Turbo 3	
12			Comp. 4	
			Tubo 4	
			Comp. 6	
			Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>SUNRISE VISTAS UTILITIES COMPANY (WATER)</u>	
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	663	4,314		4,314
FEBRUARY	657	3,858		3,858
MARCH	660	3,993		3,993
APRIL	665	4,874		4,874
MAY	666	5,025		5,025
JUNE	662	5,263		5,263
JULY	667	6,465		6,465
AUGUST	667	5,042		5,042
SEPTEMBER	667	5,234		5,234
OCTOBER	665	5,322		5,322
NOVEMBER	664	4,309		4,309
DECEMBER	665	3,719		3,719
TOTALS →		57,418		57,418

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER) YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$4,889

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

PARCEL IDENTIFICATION
92761621ROLL NUMBER
0000000TAX AREA CODE
1621SITUS ADDRESS
10,

TOTAL VALUE OF OPERATING PROPERTY 221-37-147 23,700

SUNRISE VISTAS UTIL CO - WATER
RALPH VENSKE2509 E. KIMBERLY, P.O. BOX 8555
FORT MOHAVE AZ 86427

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND,BLDGS, ETC.	395000	24.00	94800
PERSONAL PROP	0		0
TOTALS →	395000		94800
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS, ETC.	0	5.9672	5656.92
PERSONAL PROP			
TOTALS →	0		5656.92
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND,BLDGS, ETC.	395000	24.00	94800
PERSONAL PROP	0		0
TOTALS →	395000		94800
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS, ETC.	0	4.8133	4117.46
PERSONAL PROP			
TOTALS →	0		4117.46

TAX DISTRIBUTION (4)					TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2007 TAX	2006 TAX	CURRENT RATE/100		
2005	MOHAVE COUNTY	1450.26	1422.20	1.52980	PRIMARY AD VALOREM TAX	5656.92
5016	MOHAVE VALLEY SD #16	1742.44	1679.32	1.83800	LESS STATE AID TO EDUCATION	.00
6200	COLORADO RIVER UNION HS #2	1684.88	1666.18	1.77730	NET PRIMARY AD VALOREM TAX	5656.92
6150	MOHAVE COMMUNITY COLLEGE	779.34	761.42	.82210	SECONDARY AD VALOREM TAX	4117.46
11203	FT MOHAVE MESA FD	2844.00	2543.12	3.00000	SPECIAL DISTRICT TAX	4.38
11900	FIRE DIST ASSIST FUND	94.80	84.78	.10000	SPECIAL ASSESSMENTS	.00
14900	MOHAVE COUNTY LIBRARY DISTRICT	306.78	274.32	.32360	TOTAL TAX DUE →	9778.76
15000	MOHAVE COUNTY FLOOD CONTROL DI	28.44	29.04	.00000	HALF TAX →	4889.38
16770	MOHAVE VALLEY IRRIG & DRAIN DI	4.38	3.32	1.75000	DELINQUENT DATES	
28000	MO CO TV CID	82.20	73.50	.08670	THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	
65016	SD #16 CLASS A BONDS	410.20	537.96	.43270		
66200	SD #2 CLASS A BONDS	.00	.00	.00000		
76200	SD #2 CLASS B BONDS	351.04	394.78	.37030		
TOTALS →		9778.76	9469.94			

PARCEL IDENTIFICATION NUMBER
92761621

PLEASE RETURN YOUR

2007



SECOND (2ND) HALF PAYMENT OF 4889.38

10,

SITUS ADDRESS

PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()

PLEASE MAKE YOUR CHECK PAYABLE TO: → MOHAVE COUNTY TREASURER

LEE E. FABRIZIO

PLEASE SEND ALL PAYMENTS TO: →
LOCATION: 700 W. Beale St.P.O. BOX 712
KINGMAN, AZ 86402-0712

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED

DUE Mar 1, 2008

SECOND (2ND) HALF TAXES ARE
DELINQUENT AFTER MAY 1, 2008

927616210000000000000000488938

PARCEL IDENTIFICATION NUMBER
92761621PLEASE RETURN YOUR
OR YOUR

2007

FULL YEAR PAYMENT OF 9778.76
First (1st) HALF PAYMENT OF 4889.38

10,

SITUS ADDRESS

PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()

PLEASE MAKE YOUR CHECK PAYABLE TO: → MOHAVE COUNTY TREASURER

LEE E. FABRIZIO

PLEASE SEND ALL PAYMENTS TO: →
LOCATION: 700 W. Beale St.P.O. BOX 712
KINGMAN, AZ 86402-0712

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED

DUE Oct 1, 2007

First (1st) HALF TAXES ARE
DELINQUENT AFTER NOV 1, 2007

927616210000000000000000488938

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

MAR 27 2008

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

AZ CORP COMM
Director Utilities

COUNTY OF (COUNTY NAME)
Mohave
NAME (OWNER OR OFFICIAL) TITLE
Rafe Cohen, President
COMPANY NAME
Sunrise Vistas Utilities Company (Water)

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

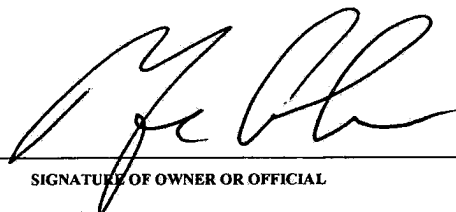
MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

818.990.4746

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

25th

DAY OF



**PAMELA BUSH
COMM. # 1510488
NOTARY PUBLIC-CALIFORNIA
LOS ANGELES COUNTY
COMM. EXP. AUG. 29, 2008**

MY COMMISSION EXPIRES August 29, 2008

COUNTY NAME Los Angeles

MONTH March

2008



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER) YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>\$21,760</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>21,760</u>
Estimated or Actual State Tax Liability	<u>1,780</u>

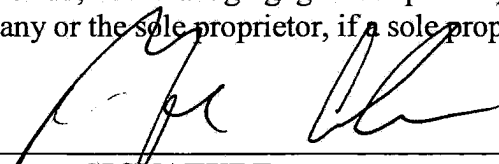
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u> </u>
Amount of Gross-Up Tax Collected	<u> </u>
Total Grossed-Up Contributions/Advances	<u> </u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

3/25/08

DATE

Rafe Cohen

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 27 2008

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Mohave
NAME (OWNER OR OFFICIAL) TITLE	Rafe Cohen, President
COMPANY NAME	Sunrise Vistas Utilities Company (Water)

AZ CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 296,868

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 15,658.63
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

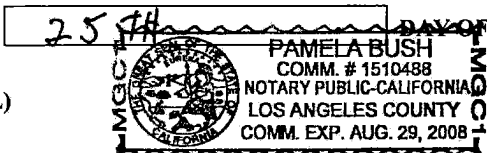
818.990.4746

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

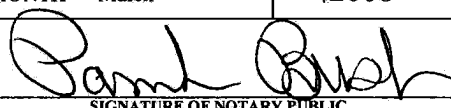
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



(SEAL)

COUNTY NAME	Los Angeles	
MONTH	March	2008



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES August 29, 2008

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

MAR 27 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Mohave	
NAME (OWNER OR OFFICIAL) Rafe Cohen	TITLE President
COMPANY NAME Sunrise Vistas Utilities Company (Water)	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

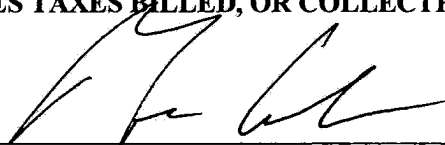
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$298,868

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 15,658.63**

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

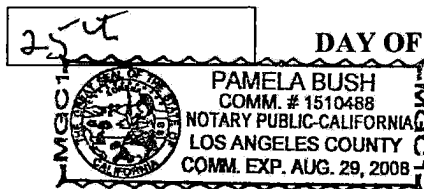
318-990-4746

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

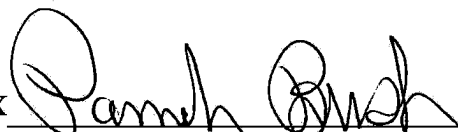
THIS



(SEAL)

MY COMMISSION EXPIRES August 29, 2008

NOTARY PUBLIC NAME Pamela Bush	
COUNTY NAME Los Angeles	
MONTH March	2008

X 
SIGNATURE OF NOTARY PUBLIC